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Secll. IX-27—45,006—18-12-30.

Local (Edn) (1933) Department.

MS SERIES.

G.O. No. 300

DATED 24-2-1933

[Despatch Abstract.]

Elementary Education Fund - Taluk Board, Coondapur - Audit Report - 1931-32 - Recorded.

Audit Report on the Elementary Education Fund accounts of the Coondapoor Taluk Board, South Kanara district, for the year 1931-32.

Name of auditor: Mr.A.Venkatappa, District Inspector of Local Fund Accounts.

Time taken for audit: From 5th October 1932 to 12th October 1932.

The office of President was held by M.R.Ry.V.Narasimha Karantha Avargal.

2. The receipts and payments during the year are shown in the abstract of the annual account appended together with the opening and closing balances. The opening balance in the cash book is in agreement with the closing balance of the previous year. The ~~opening~~ closing balance is in agreement with the balance in the Treasury Pass Book, after allowing for outstanding cheques at the close of the year.

3. The irregularities noticed during the audit have been communicated to the President in an objection statement which should be read as part of this Audit Report. Important irregularities are noted below.

Government Grant - Unspent balance.

4. Against a subsidy of Rs.238-0-0 sanctioned in G.O. No.1373, Mis. Law (Education), dated the 5th August 1931, towards the employment of additional teachers, and adjusted to the credit of the Board, a sum of Rs.112-11-0 remained unspent with the Board at the end of the year. The difference between this figure, and that reported by the President, Taluk Board, i.e., Rs.49-9-0 was due to the debit of pay of one trained teacher at Rs.25 per mensem, against the scale of Rs.19 sanctioned by the Government. The sum of Rs.49-9-0 of Rs.50, being the unspent balance, was deducted from the subsidy payable for 1932-33, sanctioned in G.O.No.1105, Law & Education, dated the 8th August 1932. The balance of Rs.62-11-0 would now need refund ~~xxx~~ to provincial funds.

5. The general result of audit was satisfactory.

6. The gross receipts and charges of the year were Rs.53,262-11-0 and Rs.50,368-13-0 respectively. One hundred

and eighty objections involving Rs.4,442-10-0 were pending settlement at the end of the year, as shown in the Annual Objection Statement. This related mainly to expenditure on elementary schools, not recognised by the District Educational Council and on certain schools either not conducted or closed

10.11.32.

District Inspector of Local Fund Accounts,
South Kanara.

P.S.
8-11.

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2,000—4-8-27.

Annual Account of Receipts and Charges of the Elementary Education Fund of the Coondapur Taluk Bd. for the year 1931-1932.

Heads.	Actuals, 1931-32.			Total.			Final budget appropriation. Revised Estimate for 1931-32.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Opening Balance ..				3730	15	11	3730	.	.
RECEIPTS—ORDINARY—									
1. Education tax	7136						7140	.	.
2. Fines and penalties under the Elementary Education Act.									
3. Income from investments, etc.									
4. School fees	1081	10	.				1100		
5. Endowments									
6. Contributions									
7. Other receipts	65	12	.				70		
8. Government grant—									
(i) Under section 37 of the Elementary Education Act.	7176						7180		
(ii) Under the proviso to section 37 of the Act.	33412	5	.				34900		
Contribution from the General Account ..	3200						3200		
Total ..	52071	11	.	52071	11	.	53590	.	
RECEIPTS—CAPITAL—									
1. Government grants	595	8	.				600		
2. Endowments and contributions									
3. Loans									
4. Contribution from General Account—Ordinary.	595	8					600		
Total ..	1191			1191			1200		
Grand Total, Receipts (Ordinary and Capital) ..	53262	11		53262	11		54790		
Grand Total, including opening balance ..	56993	10	11	56993	10	11	58520	.	
EXPENDITURE—ORDINARY—									
1. Staff—									
Salaries and allowances—									
Masters	43645	3					44000		
Clerks and servants	1146	2					1160		
Capitation allowances									
Contribution to Provident Fund ..									
Travelling allowance							10		
Stipends of teachers sent for training ..	94	10					100		
Carried over ..	44885	15					45270		

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Heads	Actuals, 1931-32.			Total.			Final budget appropriation Revised estimate for 1931-32.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..	44885	15					45270		
EXPENDITURE—ORDINARY—*cont.*									
2. Contingencies and equipment—									
Contingencies—									
House-rent	2703	5					2800		
Other items	1629	11					1650		
Equipment—									
Furniture and apparatus									
Library books and maps									
Other items	8	15					10		
3. Prizes and scholarships									
4. Repairs to buildings	96	8					1200		
Do (Advances Recoverable)	1000								
5. Interest on and repayment of debt									
Total ..	50324	6		50324	6		50930		
EXPENDITURE—CAPITAL.									
1. Land and buildings									
2. Equipment—									
(1) Furniture and apparatus							300		
(2) Library books and maps	14	2					200		
(3) Other items	30	5					100		
Total ..	44	7		44	7		600		
Grand Total, Expenditure (Ordinary and Capital)	50368	13		50368	13		51530		
Total, Closing balance ..	6624	13	11	6624	13	11	6990		
Grand Total, including closing balance ..	56993	10	11	56993	10	11	58520		

Camp: Coondapur

12 October 1932.

Asst. Kalatha

District Inspector of Local Fund Accounts.

Cash book balance - Rs. 6633 -11 -11
Account balance - Rs. 6624 -13 -11

Difference Rs. 8 -14 - 0 Traced and alterations sent to President District Board on 3-10-1932 for incorporation in the accounts.

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Replies to the Audit Report on the Elementary Education Fund Accounts of the Coondapur Taluk Board, South Kanara District, for the year 1931-32.

PARAGRAPH 4 OF THE AUDIT REPORT: The balance of Rs.62 -11 -0 will be refunded to Government.

PARAGRAPH 6 OF THE AUDIT REPORT: Arrangements have been made to settle these objections at a very early date.

Coondapur Taluk Board's Office
Coondapur, 20th January 1933.

President,
Coondapur Taluk Board.

km/-

29

6

No.

Extract from the Proceedings of the meeting of the Taluk Board of Coondapur, dated 21st January 1933.

P r e s e n t

M . R . Ry.K.Venkappa Shetty Avergal, President.

,, C.Sanjiva Rao Avl., Vice President.

,, V.Ramanna Shetty Avl.,

,, A.Subbanna Shetty Avl.

,, B.Tejappa Shetty Avl.

,, S.Kristappa Shetty Avl.

,, B.Mahabala Holla Avl.

,, Marlu Avl.

,, K.Annappa Shetty Avl.

,, K.Narasimha Kamath Avl.

Srimathi Parvathi

Revd. Fr. Dennis J'D'Souza.

Yusufji Mohideen Saheb Bahadur.

xx xx xx

33. Read Audit Reports with replies on the General and Elementary Education Fund Accounts of this Taluk Board for the year 1931-32.

" The replies are approved"

xx xx xx

(Sd) K.Venkappa Shetty,
President.

/ True Extract /

President,
Coondapur Taluk Board.

km/-

Examiner's office.

Audit Report- Coondapur Taluk Board- Elementary Education fund- 1931-1932.

F.F.7267/9-2-33

Forwarded to the Secretary to Government, Law (Education) Department, with copies of the President's replies and the resolution of the Taluk Board.

Deputy Examiner of Local Fund Accounts.

Education Dept.

Order 300-
24.2.33
Recorded

2. Para 4 of the report -
The President is requested to report whether the sum of Rs 62-11-0 has since been refunded.

23.2.

Elementary Education Fund - Taluk Board, Coondapur - Audit Report 1931-32 - Recorded.

20/2/33

To,
The P.T.B, Coondapur,
The Exr of L.F.A,
The D.P.I. (with copy of the report)

C.F. 30.

DEPARTMENT. Lr. 2235A

27.4.33.

Received ..... 19 . . *Registered* 19

Subject.

Elementary Education Fund - Taluk Board, Coondapoor - Audit Report - 1931-32 - Unspent balance - Rs 62-11-0 - Refund - Reported.

Education Dept

*Lodged and filed with G.O.No 300 Edn dt. 24.2.33.

9 APR 1933 LAW DEPARTMENT

11 MAY 1933 LAW DEPARTMENT

ENCLOSURES.
No. nil.
Spare copies nil.

Dis No. 1860/C.T.B/1933

Station C o o n d a p u r *Dated the* 21st April 1933.

From (Name) H. H. R.Ry. K.VENKAPPA SHETTY AVERGAL,
(Designation) PRESIDENT, TALUK BOARD, COONDAPUR.

To The Secretary to the Government of Madras,
LAW (EDUCATION) - Department.
M A D R A S.

Sir,

With reference to G.O.No.Ms.300 Law (Education) Department dated the 24th February 1933, I have the honour to report that the sum of Rs.62-11-0 being the amount remained unspent with this Taluk Board at the end of the official year 1931-32. Out of the amount of subsidy sanctioned in G.O.No.1373 Mis, Law (Education) dated 5-8-31, towards the employment of additional teachers has since been refunded to Government on 28-3-1933.

Your most obedient servant,

PRESIDENT.

km/-

23.4.'33.